



Monthly Payment Advice

May Payment

FY2013-14

54 Wheatland

0945 Harlowton Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$85,718.58	
Amount Paid Thru This Month:	\$85,718.58	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$42,859.29
This Month's Payment - sent to Wheatland County		\$42,859.29

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$92,155.97	
Amount Paid Thru This Month:	\$92,155.97	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$27,646.79
This Month's Payment - sent to Wheatland County		\$27,646.79

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$3,105.08	
Amount Paid Thru This Month:	\$3,105.08	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$931.52
This Month's Payment - sent to Wheatland County		\$931.52

SBG Combined Building Reserve Fund (61-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$5,842.65	
Amount Paid Thru This Month:	\$5,842.65	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,752.79
This Month's Payment - sent to Wheatland County		\$1,752.79



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0946 Harlowton H S

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$55,399.67	
Amount Paid Thru This Month:	\$55,399.67	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$16,619.90
This Month's Payment - sent to Wheatland County		\$16,619.90

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$2,139.20	
Amount Paid Thru This Month:	\$2,139.20	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$641.76
This Month's Payment - sent to Wheatland County		\$641.76

SBG Combined Building Reserve Fund (61-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$12,394.23	
Amount Paid Thru This Month:	\$12,394.23	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3,718.27
This Month's Payment - sent to Wheatland County		\$3,718.27



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

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0947 Shawmut Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$2,557.63	
Amount Paid Thru This Month:	\$2,557.63	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$767.29
This Month's Payment - sent to Wheatland County		\$767.29

SBG Combined General Fund (01-3445)

These payments are made twice a year, 70% in November and the remainder in May.

Entitlement	\$1,143.23	
Amount Paid Thru This Month:	\$1,143.23	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$342.97
This Month's Payment - sent to Wheatland County		\$342.97



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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

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0948 Judith Gap Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$15,170.83	
Amount Paid Thru This Month:	\$15,170.83	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$4,551.25
This Month's Payment - sent to Wheatland County		\$4,551.25

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$1,198.01	
Amount Paid Thru This Month:	\$1,198.01	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$359.40
This Month's Payment - sent to Wheatland County		\$359.40



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0949 Judith Gap H S

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$15,771.15	
Amount Paid Thru This Month:	\$15,771.15	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$7,885.57
This Month's Payment - sent to Wheatland County		\$7,885.57

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$20,003.67	
Amount Paid Thru This Month:	\$20,003.67	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$6,001.10
This Month's Payment - sent to Wheatland County		\$6,001.10

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$1,012.07	
Amount Paid Thru This Month:	\$1,012.07	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$303.62
This Month's Payment - sent to Wheatland County		\$303.62

SBG Combined Transportation Fund (10-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$10.09	
Amount Paid Thru This Month:	\$10.09	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3.03
This Month's Payment - sent to Wheatland County		\$3.03